

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Paul R Schertrumpf

Case No.: 5-20-01706 MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Carrington
Court Claim Number:	08
Last Four of Loan Number:	6032
Property Address if applicable:	237 Carbon St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$10,813.74
b.	Prepetition arrearages paid by the trustee:	\$10,813.74
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$10,813.74

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from June 2020 through May 2025

Current monthly mortgage payment: \$553.35

The next post-petition payment was due
on: June 2025

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Date: June 24, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Paul R Schertrumpf

Case No.: 5-20-01706 MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on June 24, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Lisa M Doran, Esquire
69 Public Square Suite 700
Wilkes Barre PA 18701

Served by First Class Mail

Carrington Mortgage Services
1600 South Douglass Rd
Anaheim CA 92806

Paul R Schertrumpf
237 Carbon St
Weatherly PA 18255

I certify under penalty of perjury that the foregoing is true and correct.

Date: June 24, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 20-01706 PAUL R. SCHERTRUMPF

CARRINGTON MORTGAGE SERVICES
1600 SOUTH DOUGLASS ROAD

ANAHEIM, CA 92806-

Acct No: 6032

Sequence: 07
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$0.00	Debt:	\$33,539.24	Interest Paid:	\$0.00
Amt Due:	\$553.35	Paid:	\$33,539.24	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	CARRINGTON MORTGAGE SERVICES							
501-0	CARRINGTON MORTGAGE SERVICES		05/14/2025	9020420	\$553.35	\$0.00	\$553.35	05/14/2025
						Payment for 5/2025		
501-0	CARRINGTON MORTGAGE SERVICES		04/14/2025	9020263	\$553.35	\$0.00	\$553.35	04/14/2025
						Payment for 4/2025		
501-0	CARRINGTON MORTGAGE SERVICES		03/18/2025	9020099	\$553.35	\$0.00	\$553.35	03/18/2025
						Payment for 3/2025		
501-0	CARRINGTON MORTGAGE SERVICES		02/19/2025	9019935	\$553.35	\$0.00	\$553.35	02/19/2025
						Payment for 2/2025		
501-0	CARRINGTON MORTGAGE SERVICES		01/15/2025	9019768	\$553.35	\$0.00	\$553.35	01/15/2025
						Payment for 1/2025		
501-0	CARRINGTON MORTGAGE SERVICES		12/17/2024	9019599	\$553.35	\$0.00	\$553.35	12/17/2024
						Payment for 12/2024		
501-0	CARRINGTON MORTGAGE SERVICES		11/19/2024	9019442	\$553.35	\$0.00	\$553.35	11/19/2024
						Payment for 11/2024		
501-0	CARRINGTON MORTGAGE SERVICES		10/23/2024	9019272	\$553.35	\$0.00	\$553.35	10/23/2024
						Payment for 10/2024		
501-0	CARRINGTON MORTGAGE SERVICES		09/17/2024	9019097	\$553.35	\$0.00	\$553.35	09/17/2024
						Payment for 9/2024		
501-0	CARRINGTON MORTGAGE SERVICES		08/07/2024	9018927	\$553.35	\$0.00	\$553.35	08/07/2024
						Payment for 7/2024		
501-0	CARRINGTON MORTGAGE SERVICES		08/07/2024	9018927	\$553.35	\$0.00	\$553.35	08/07/2024
						Payment for 8/2024		
501-0	CARRINGTON MORTGAGE SERVICES		07/10/2024	9018769	\$541.89	\$0.00	\$541.89	07/10/2024
						Payment for 6/2024		
501-0	CARRINGTON MORTGAGE SERVICES		06/18/2024	9018598	\$541.89	\$0.00	\$541.89	06/18/2024
						Payment for 5/2024		
501-0	CARRINGTON MORTGAGE SERVICES		04/17/2024	9018246	\$541.89	\$0.00	\$541.89	04/17/2024
						Payment for 4/2024		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	CARRINGTON MORTGAGE SERVICES		03/14/2024	9018064	\$541.89	\$0.00	\$541.89	03/14/2024
							Payment for 2/2024	
501-0	CARRINGTON MORTGAGE SERVICES		03/14/2024	9018064	\$541.89	\$0.00	\$541.89	03/14/2024
							Payment for 3/2024	
501-0	CARRINGTON MORTGAGE SERVICES		02/14/2024	9017886	\$541.89	\$0.00	\$541.89	02/14/2024
							Payment for 1/2024	
501-0	CARRINGTON MORTGAGE SERVICES		01/12/2024	9017731	\$541.89	\$0.00	\$541.89	01/12/2024
							Payment for 12/2023	
501-0	CARRINGTON MORTGAGE SERVICES		11/15/2023	9017391	\$541.89	\$0.00	\$541.89	11/15/2023
							Payment for 11/2023	
501-0	CARRINGTON MORTGAGE SERVICES		10/18/2023	9017219	\$541.89	\$0.00	\$541.89	10/18/2023
							Payment for 10/2023	
501-0	CARRINGTON MORTGAGE SERVICES		09/19/2023	9017030	\$541.89	\$0.00	\$541.89	09/19/2023
							Payment for 9/2023	
501-0	CARRINGTON MORTGAGE SERVICES		08/09/2023	9016844	\$541.89	\$0.00	\$541.89	08/09/2023
							Payment for 7/2023	
501-0	CARRINGTON MORTGAGE SERVICES		08/09/2023	9016844	\$541.89	\$0.00	\$541.89	08/09/2023
							Payment for 8/2023	
501-0	CARRINGTON MORTGAGE SERVICES		07/11/2023	9016663	\$543.13	\$0.00	\$543.13	07/11/2023
							Payment for 6/2023	
501-0	CARRINGTON MORTGAGE SERVICES		05/16/2023	2024648	\$543.13	\$0.00	\$543.13	05/23/2023
							Payment for 5/2023	
501-0	CARRINGTON MORTGAGE SERVICES		04/18/2023	2023599	\$543.13	\$0.00	\$543.13	04/26/2023
							Payment for 4/2023	
501-0	CARRINGTON MORTGAGE SERVICES		03/15/2023	2022607	\$543.13	\$0.00	\$543.13	03/21/2023
							Payment for 2/2023	
501-0	CARRINGTON MORTGAGE SERVICES		03/15/2023	2022607	\$543.13	\$0.00	\$543.13	03/21/2023
							Payment for 3/2023	
501-0	CARRINGTON MORTGAGE SERVICES		02/15/2023	2021594	\$543.13	\$0.00	\$543.13	02/22/2023
							Payment for 1/2023	
501-0	CARRINGTON MORTGAGE SERVICES		01/18/2023	2020594	\$543.13	\$0.00	\$543.13	01/24/2023
							Payment for 12/2022	
501-0	CARRINGTON MORTGAGE SERVICES		11/16/2022	2018647	\$543.13	\$0.00	\$543.13	12/06/2022
							Payment for 11/2022	
501-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017586	\$543.13	\$0.00	\$543.13	10/24/2022
							Payment for 9/2022	
501-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017586	\$543.13	\$0.00	\$543.13	10/24/2022
							Payment for 10/2022	
501-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015493	\$543.13	\$0.00	\$543.13	08/23/2022
							Payment for 8/2022	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	CARRINGTON MORTGAGE SERVICES		07/13/2022	2014464	\$574.16	\$0.00	\$574.16	07/19/2022
							Payment for 6/2022	
501-0	CARRINGTON MORTGAGE SERVICES		07/13/2022	2014464	\$543.13	\$0.00	\$543.13	07/19/2022
							Payment for 7/2022	
501-0	CARRINGTON MORTGAGE SERVICES		05/17/2022	2012431	\$574.16	\$0.00	\$574.16	05/23/2022
							Payment for 4/2022	
501-0	CARRINGTON MORTGAGE SERVICES		05/17/2022	2012431	\$574.16	\$0.00	\$574.16	05/23/2022
							Payment for 5/2022	
501-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010360	\$574.16	\$0.00	\$574.16	03/22/2022
							Payment for 2/2022	
501-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010360	\$574.16	\$0.00	\$574.16	03/22/2022
							Payment for 3/2022	
501-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008386	\$574.16	\$0.00	\$574.16	01/25/2022
							Payment for 11/2021	
501-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008386	\$574.16	\$0.00	\$574.16	01/25/2022
							Payment for 12/2021	
501-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008386	\$574.16	\$0.00	\$574.16	01/25/2022
							Payment for 1/2022	
501-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006341	\$574.16	\$0.00	\$574.16	11/23/2021
							Payment for 9/2021	
501-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006341	\$574.16	\$0.00	\$574.16	11/23/2021
							Payment for 10/2021	
501-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004301	\$574.16	\$0.00	\$574.16	09/21/2021
							Payment for 8/2021	
501-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003240	\$650.21	\$0.00	\$650.21	08/24/2021
							Payment for 6/2021	
501-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003240	\$574.16	\$0.00	\$574.16	08/24/2021
							Payment for 7/2021	
501-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002214	\$650.21	\$0.00	\$650.21	07/20/2021
							Payment for 5/2021	
501-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001237	\$650.21	\$0.00	\$650.21	06/22/2021
							Payment for 4/2021	
501-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228850	\$559.16	\$0.00	\$559.16	04/20/2021
							Payment for 3/2021	
501-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227823	\$559.16	\$0.00	\$559.16	03/23/2021
							Payment for 2/2021	
501-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226810	\$559.16	\$0.00	\$559.16	02/23/2021
							Payment for 1/2021	
501-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225802	\$559.16	\$0.00	\$559.16	01/26/2021
							Payment for 11/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225802	\$559.16	\$0.00	\$559.16	01/26/2021
							Payment for 12/2020	
501-0	TRUIST BANK		12/10/2020	1224705	\$559.16	\$0.00	\$559.16	12/31/2020
							Payment for 10/2020	
501-0	TRUIST BANK		10/15/2020	1222916	\$559.16	\$0.00	\$559.16	10/28/2020
							Payment for 9/2020	
501-0	TRUIST BANK		09/17/2020	1221937	\$559.16	\$0.00	\$559.16	09/22/2020
							Payment for 8/2020	
501-0	TRUIST BANK		08/12/2020	1220883	\$559.16	\$0.00	\$559.16	08/18/2020
							Payment for 6/2020	
501-0	TRUIST BANK		08/12/2020	1220883	\$559.16	\$0.00	\$559.16	08/18/2020
							Payment for 7/2020	
Sub-totals: \$33,539.24						\$0.00	\$33,539.24	
Grand Total: \$33,539.24						\$0.00		

Disbursements for Claim

Case: 20-01706 PAUL R. SCHERTRUMPF

CARRINGTON MORTGAGE SERVICES
1600 S DOUGLASS ROAD

ANAHEIM, CA 92806-

Acct No: 8665/PRE ARREARS/237 CARI

Sequence: 24

Modify:

Filed Date: 7/16/2020 12:00:00AM

Hold Code:

Amt Sched:	\$72,706.00	Debt:	\$10,813.74	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$10,813.74	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	CARRINGTON MORTGAGE SERVICES							
520-0	CARRINGTON MORTGAGE SERVICES		06/17/2025	9020594	\$718.40	\$0.00	\$718.40	06/17/2025
520-0	CARRINGTON MORTGAGE SERVICES		05/14/2025	9020421	\$254.41	\$0.00	\$254.41	05/14/2025
520-0	CARRINGTON MORTGAGE SERVICES		04/14/2025	9020264	\$254.41	\$0.00	\$254.41	04/14/2025
520-0	CARRINGTON MORTGAGE SERVICES		03/18/2025	9020100	\$254.41	\$0.00	\$254.41	03/18/2025
520-0	CARRINGTON MORTGAGE SERVICES		02/19/2025	9019936	\$254.41	\$0.00	\$254.41	02/19/2025
520-0	CARRINGTON MORTGAGE SERVICES		01/15/2025	9019769	\$254.41	\$0.00	\$254.41	01/15/2025
520-0	CARRINGTON MORTGAGE SERVICES		12/17/2024	9019600	\$254.41	\$0.00	\$254.41	12/17/2024
520-0	CARRINGTON MORTGAGE SERVICES		11/19/2024	9019443	\$254.41	\$0.00	\$254.41	11/19/2024
520-0	CARRINGTON MORTGAGE SERVICES		10/23/2024	9019273	\$254.41	\$0.00	\$254.41	10/23/2024
520-0	CARRINGTON MORTGAGE SERVICES		09/17/2024	9019098	\$254.41	\$0.00	\$254.41	09/17/2024
520-0	CARRINGTON MORTGAGE SERVICES		08/07/2024	9018928	\$196.92	\$0.00	\$196.92	08/07/2024
520-0	CARRINGTON MORTGAGE SERVICES		04/17/2024	9018247	\$1,049.71	\$0.00	\$1,049.71	04/17/2024
520-0	CARRINGTON MORTGAGE SERVICES		03/14/2024	9018065	\$219.84	\$0.00	\$219.84	03/14/2024
520-0	CARRINGTON MORTGAGE SERVICES		11/15/2023	9017392	\$253.91	\$0.00	\$253.91	11/15/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	CARRINGTON MORTGAGE SERVICES		10/18/2023	9017220	\$1,091.23	\$0.00	\$1,091.23	10/18/2023
520-0	CARRINGTON MORTGAGE SERVICES		09/19/2023	9017031	\$295.43	\$0.00	\$295.43	09/19/2023
520-0	CARRINGTON MORTGAGE SERVICES		08/09/2023	9016845	\$47.73	\$0.00	\$47.73	08/09/2023
520-0	CARRINGTON MORTGAGE SERVICES		05/16/2023	2024653	\$1,065.77	\$0.00	\$1,065.77	05/23/2023
520-0	CARRINGTON MORTGAGE SERVICES		04/18/2023	2023603	\$261.32	\$0.00	\$261.32	04/26/2023
520-0	CARRINGTON MORTGAGE SERVICES		03/15/2023	2022611	\$240.83	\$0.00	\$240.83	03/21/2023
520-0	CARRINGTON MORTGAGE SERVICES		11/16/2022	2018652	\$261.32	\$0.00	\$261.32	12/06/2022
520-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017591	\$566.76	\$0.00	\$566.76	10/24/2022
520-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015498	\$305.44	\$0.00	\$305.44	08/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		07/13/2022	2014469	\$513.33	\$0.00	\$513.33	07/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		05/17/2022	2012437	\$482.30	\$0.00	\$482.30	05/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010364	\$482.30	\$0.00	\$482.30	03/22/2022
520-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008390	\$471.51	\$0.00	\$471.51	01/25/2022
Sub-totals:						\$10,813.74	\$0.00	\$10,813.74
Grand Total:						\$10,813.74	\$0.00	